

Receiving Report

| | | | |
|---------------|---|------------------------|--|
| Date: | 12/11/08 | Batch No: | 1123855 |
| Supplier: | ULB Rich | Dart P/O: | 18002 |
| Packing Slip: | Yes <input checked="" type="checkbox"/> | Release Note Attached: | Yes <input checked="" type="checkbox"/> |
| Invoice: | Yes <input type="checkbox"/> | Waybill Attached: | Yes <input checked="" type="checkbox"/> |
| Receipt: | Cash <input type="checkbox"/> | Shipment Complete: | Yes <input checked="" type="checkbox"/> |
| | | QC6 Inspection | No <input type="checkbox"/> |
| | | Work Order | 16 21u/29 |
| Discrepancies | | Quantity Short | N/A |
| Part Number | Description | Quantity Ordered | Quantity Received |
| | | | |
| | | | |
| | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

12/11/08

Date

Received/Costing

Initial

Location 

Purchase Order Receipt Listing

Wednesday, November 28, 2012 2:21:58 PM

Page 1 of 1

All Vendors PO ID PO18503 Receipt Dates from 11/28/2012 to 11/28/2012 All Line Item Types
All Item ID/GL/ WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date/ Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------|--------------------|------------|----------------------------------|--------------------|-----------------------------|---------------------|-------------------|---------------------------|--------------------------------------|-------------------------|----------|
|------------------------------|--------------------|------------|----------------------------------|--------------------|-----------------------------|---------------------|-------------------|---------------------------|--------------------------------------|-------------------------|----------|

| VendorID | Vendor Name | VC-DIV001 | Diversified Ulbrich | 11/30/2012 | 11/28/2012 | 320.0000 | \$5.05 | 0.0000 | 0.0000 | 0 | \$1,614.41 |
|----------|-------------|----------------|---------------------|------------|------------|------------|--------|--------|--------|---|------------|
| PO18503 | 1 | M304EX0.75-16F | sf | 320.0000 | DESJ02 | \$1,614.41 | 0.0000 | 0 | 0 | 0 | |

| | | | | | | | | | | | |
|---------------------------------------|--------|--|--|--|--|--|--|--|--|--|--|
| SS | 123855 | | | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | |
| Total Reject Quantity: | | | | | | | | | | | |
| Total Receipt Value: | | | | | | | | | | | |
| Total Balance Due Quantity: | | | | | | | | | | | |

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

\$1,614.40

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SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I047530

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

| Currency | Sales Person | Customer Phone | Customer Fax | Customer PO |
|------------------|--------------|----------------|----------------|-------------|
| CANADIAN DOLLARS | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO18503 |

| Sales Order | Terms | Ship Via | Date Ordered | Date Required | Date Shipped |
|-------------|-------------|----------------|--------------|---------------|--------------|
| W230848 | NET 30 DAYS | COMMON CARRIER | 11/26/12 | 11/27/12 | 11/27/12 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|--|----------------|--------------|---------------------------|
| 10 | | PC | SSH T-304 EXP PAPER 16F x 3/4" x 48" PLS SHIP MTR WITH SHIPMENT ***** 1 SKID, CERT. D'ANALYSE | 180 LB / 10 PC | L025818 A5M7 | 10 <i>11/27/12</i> |
| | | | | | | |

Approx Weight: 180.0 LB 11/27/12 08:51:34

Received by: _____

Date: _____

Signature: _____

PURCHASE ORDER

Purchase Order ID PO18503

Purchase Order Date 11/26/12

PO Print Date 11/26/12

Page Number 1 of 1

Order From :

VC-DIV00

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone 514 694 6522
Vendor Fax 514 694 0266

Vendor Account Nbr

| | |
|-----------------|---------------------|
| Buyer | Chantal Lavoie |
| Requisition Nbr | |
| Tax Resale Nbr | 10127-2607 |
| Terms | Net 30 |
| Currency | CAD |
| FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Carries

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--------------------------|------------------------|----------------------|-----------------------------|---------------------------------|------------|-------------------|
| | | | | | | | |
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 11/30/12 Yes | 320.00 sf | TST ground <i>PC 12/4/12</i> | \$5.0400 | \$1,612.80 |

PQ Total:

\$1,612.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/26/11

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO